

Agreement Between:

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

American Media & Advocacy Group
815 Slaters Lane
Alexandria, VA 22314

Contract / Revision 586431 /		Alt Order # 07915317
Product RIGELL/CD2/R		
Contract Dates 10/30/12 - 11/05/12		Estimate # 112642
Advertiser Rigell/R/US House		Original Date / Revision 10/25/12 / 10/25/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WGNT	Account Executive Jamie Andrus	Sales Office Washington, D.C.
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	All	11/03/12	11/03/12	ACC Football	12p-CC		:30			NM	2	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	-----S-				2	\$375.00			
N 2	All	11/04/12	11/04/12	8p-9p Sun	8p-9p		:30			NM	1	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	-----S				1	\$140.00			
N 3	All	11/04/12	11/04/12	9p-10p Sun	9p-10p		:30			NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	-----S				1	\$95.00			
Totals											4	\$985.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/04/12	4	\$985.00	\$837.25
Totals	4	\$985.00	\$837.25

Date: _____

Signature: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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